



SCHEDULE OF DEDUCTION FROM ASSESSED VALUATION UTILITY DISTRIBUTABLE PROPERTY IN ECONOMIC REVITALIZATION AREA

State Form 52447 (12-05)

Prescribed by the Department of Local Government Finance

20__ PAY 20__

FORM UD - ERA

INSTRUCTIONS:

1. In order to receive a deduction, this schedule must be submitted to the township assessor with copies of UD-45 pages 1, 2, 3, 4, 5 & 14.
2. A separate schedule must be completed for EACH APPROVED abatement and for each taxing district (Form SB-1/UD).
3. Attach a copy of the applicable approved Form CF-1 to this schedule.
4. For any acquisitions since the last assessment date, attach a list of the new equipment that is included on this form.
5. This form is for use 2006 pay 2007 and after. File by May 15th.

SECTION 1 TAXPAYER INFORMATION			
Name of taxpayer		Name of contact person	
Address of taxpayer (number and street, city, state and ZIP code)		E-mail address of contact person	Telephone number ()
County	Township	Taxing District	Fax number ()

SECTION 2 ECONOMIC REVITALIZATION AREA INFORMATION			
Name of body designating the Economic Revitalization Area		Resolution number	Length of abatement (years)
Date designation approved (month, day, year)	Date designation will terminate (month, day, year)	Does resolution limit dollar amount of deduction? <input type="checkbox"/> Yes <input type="checkbox"/> No	

SECTION 3 EQUIPMENT SCHEDULE	
The true tax value of depreciable assets is to be reported as it is reported on form UD-45. This schedule includes only new manufacturing, research and development, logistical distribution, and/or information technology equipment deductible per the resolution and IC 6-1.1-12.1. List each item of equipment for the deduction on page 3 of the return. You may add pages as necessary. NOTE: Report cost of depreciable assets at federal tax basis.	

SPECIAL TOOLS				Assessing Official Use Only
Round all figures to the nearest \$10. Report only TTV of abatable special tools, dies, jigs, etc. (50 IAC 5.1-1-28)				
	True Tax Value	Abatement Percent	Deduction Claimed	Deduction Approved
TRUE TAX VALUE - Acquisitions since last assessment date	\$	30 %	\$	\$
TRUE TAX VALUE - Acquisitions prior to last assessment date	\$	3 %	\$	\$

SECTION 4						
	(A) UD-45 Schedule A, line 47	(B) Percent of line 47 (TTV) Abatable	(C) True Tax Value (Multiply column A by column B)	(D) Abatement Percent (From chart on page 2)	(E) Deduction Claimed (Multiply column C by column D)	(F) Deduction Approved (For use by county officials)
01 From 1-1-06 to 3-1-06	\$	%	\$	%	\$	\$
02 3-2-05 to 3-1-06	\$	%	\$	%	\$	\$
03 3-2-04 to 3-1-05	\$	%	\$	%	\$	\$
04 3-2-03 to 3-1-04	\$	%	\$	%	\$	\$
05 3-2-02 to 3-1-03	\$	%	\$	%	\$	\$
06 3-2-01 to 3-1-02	\$	%	\$	%	\$	\$
07 3-2-00 to 3-1-01	\$	%	\$	%	\$	\$
08 3-2-99 to 3-1-00	\$	%	\$	%	\$	\$
09 3-2-98 to 3-1-99	\$	%	\$	%	\$	\$
10 3-2-97 to 3-1-98	\$	%	\$	%	\$	\$
11 3-2-96 to 3-1-97	\$	%	\$	%	\$	\$
Prior to 3-1-96	\$	%	\$	%	\$	\$
TOTAL	\$	%	\$	%	\$	\$
TOTAL WITH SPECIAL TOOLING						

RESOLUTION LIMIT	\$
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ABATEMENT DEDUCTION SCHEDULE

Statement of Benefits (SB-1) approved after 06/30/2000 (Machinery or research and development equipment)

	Year 1	Year 2	Year 3	Year 4	Year 5	Year 6	Year 7	Year 8	Year 9	Year 10	Year 11
One (1) year	100 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %
Two (2) years	100 %	50 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %
Three (3) years	100 %	66 %	33 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %
Four (4) years	100 %	75 %	50 %	25 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %
Five (5) years	100 %	80 %	60 %	40 %	20 %	0 %	0 %	0 %	0 %	0 %	0 %
Six (6) years	100 %	85 %	66 %	50 %	34 %	25 %	0 %	0 %	0 %	0 %	0 %
Seven (7) years	100 %	85 %	71 %	57 %	43 %	29 %	14 %	0 %	0 %	0 %	0 %
Eight (8) years	100 %	88 %	75 %	63 %	50 %	38 %	25 %	13 %	0 %	0 %	0 %
Nine (9) years	100 %	88 %	77 %	66 %	55 %	44 %	33 %	22 %	11 %	0 %	0 %
Ten (10) years	100 %	90 %	80 %	70 %	60 %	50 %	40 %	30 %	20 %	10 %	0 %

ERA Designated and SB-1 approved on or after 05/01/1991 and before 07/01/2000 (Machinery and equipment only)

	Year 1	Year 2	Year 3	Year 4	Year 5	Year 6	Year 7	Year 8	Year 9	Year 10	Year 11
Five (5) years	100 %	95 %	80 %	65 %	50 %	0 %	0 %	0 %	0 %	0 %	0 %
Ten (10) years	100 %	95 %	90 %	85 %	80 %	70 %	55 %	40 %	30 %	25 %	0 %

ERA Designated prior to 07/01/2000 and SB-1 filed on or after 07/01/2000 (Machinery and equipment only)

	Year 1	Year 2	Year 3	Year 4	Year 5	Year 6	Year 7	Year 8	Year 9	Year 10	Year 11
Five (5) years	100 %	80 %	60 %	40 %	20 %	0 %	0 %	0 %	0 %	0 %	0 %
Ten (10) years	100 %	90 %	80 %	70 %	60 %	50 %	40 %	30 %	20 %	10 %	0 %

ERA Designated prior to 05/01/1991 and SB-1 filed before 05/01/1991 (Machinery and equipment only)

	Year 1	Year 2	Year 3	Year 4	Year 5	Year 6	Year 7	Year 8	Year 9	Year 10	Year 11
Five (5) years	100 %	95 %	80 %	65 %	50 %	0 %	0 %	0 %	0 %	0 %	0 %

EQUIPMENT LIST

Please use the following format for your equipment list. You may attach additional sheets as necessary. Please use the same cost, depreciation, and true tax value as you reported on form UD-45 Annual Report.

[illegible]

Percent of TTV Abated	%
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%

TAXPAYER CERTIFICATION

I hereby certify that the representations in this statement are true.

Signature of authorized representative

Title	
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Date signed (<i>month, day, year</i>)

E-mail address

Telephone number

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Fax number

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